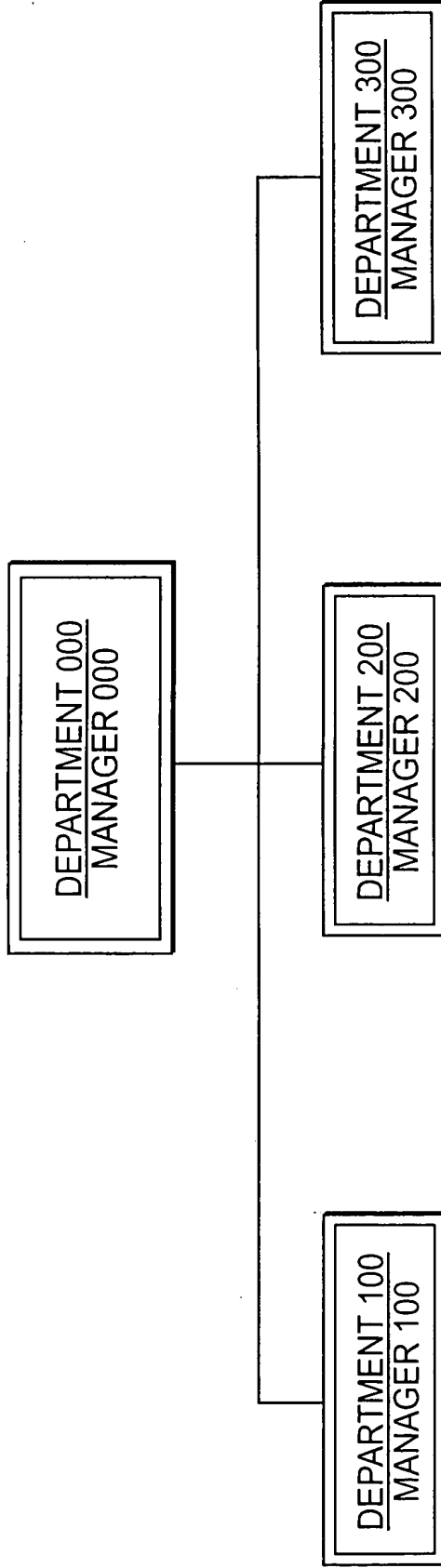


FIG. 1A



APPROVAL HIERARCHY

FIG. 1B

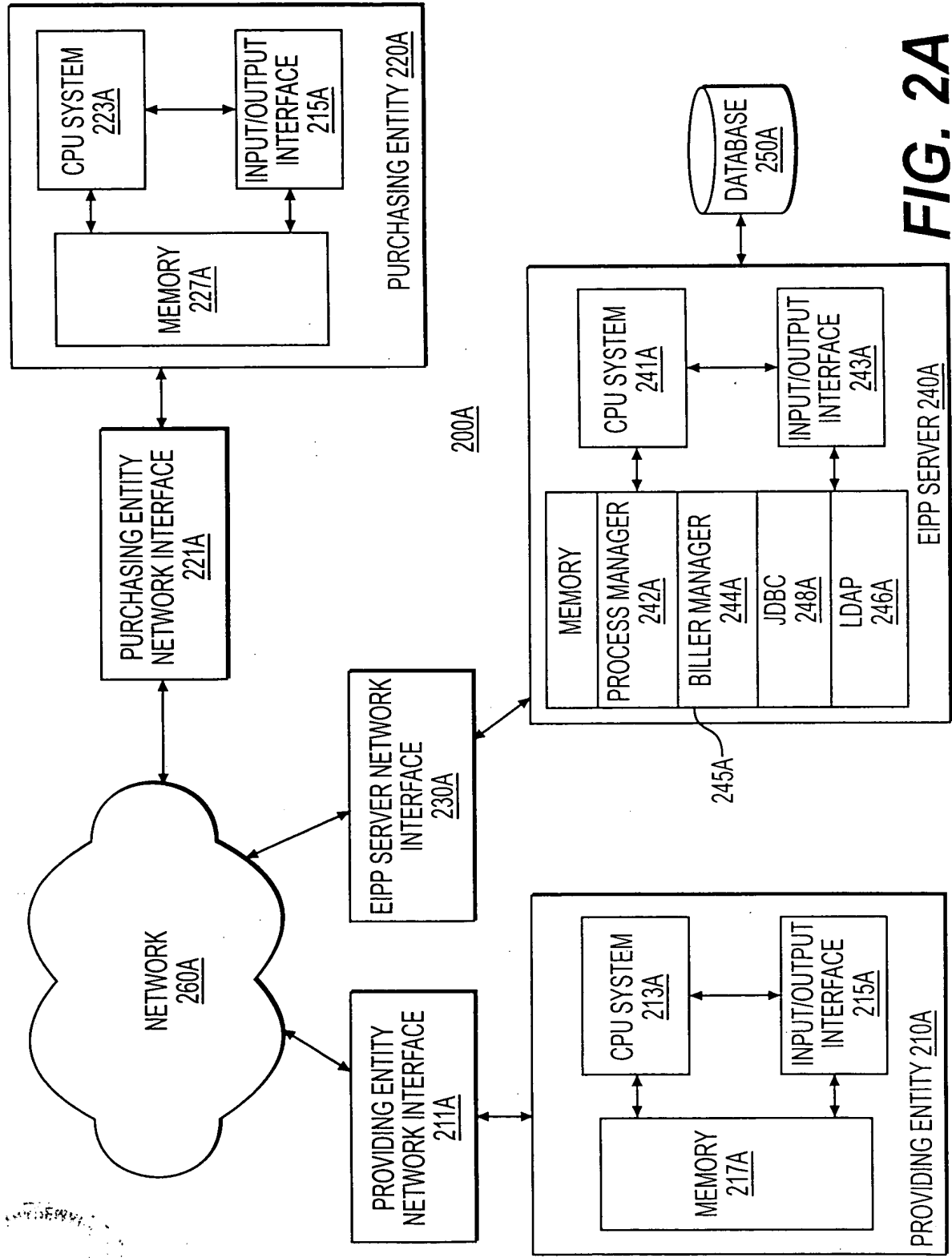


FIG. 2A



244A

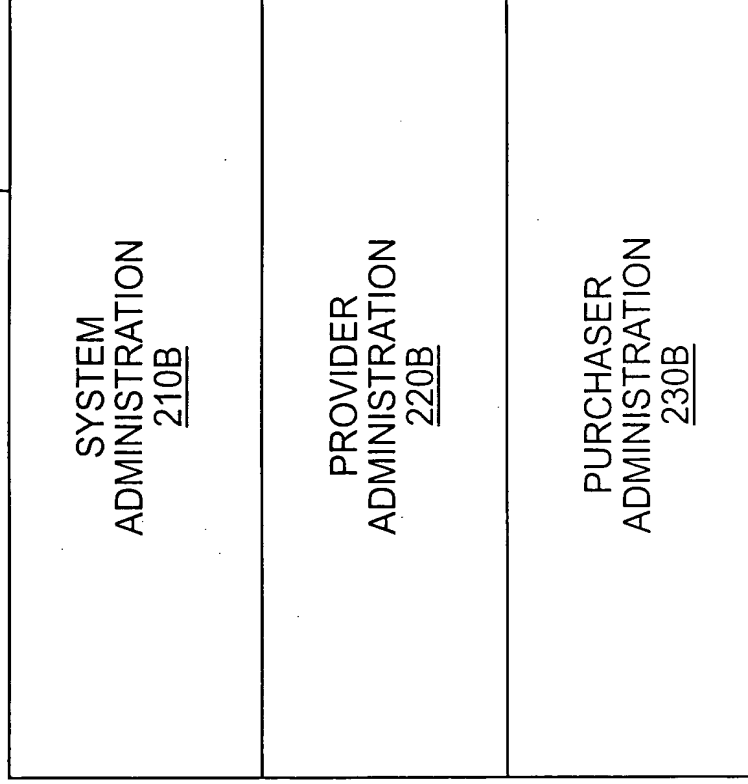


FIG. 2B



SYSTEM ADMINISTRATION 210B
DATA MANAGEMENT PROCESS 210C
EVENT PROCESS 220C
ADMINISTRATORS PROCESS 230C

FIG. 2C

PROVIDER ADMINISTRATION 220B
PROFILE PROCESS 210D
COMPANIES PROCESS 220D
ADMINISTRATORS PROCESS 230D
LOADING PROCESS 240D
ACTIVITIES PROCESS 250D
PAYMENT SETUP PROCESS 260D

FIG. 2D

PROVIDER ADMINISTRATION 230B
PROFILE PROCESS 210E
DEPARTMENTS PROCESS 220E
MEMBERS PROCESS 230E
ACTIVITIES PROCESS 240E

FIG. 2E



FORBES "TS9/9850"

EIPP SERVER SYSTEM 240A

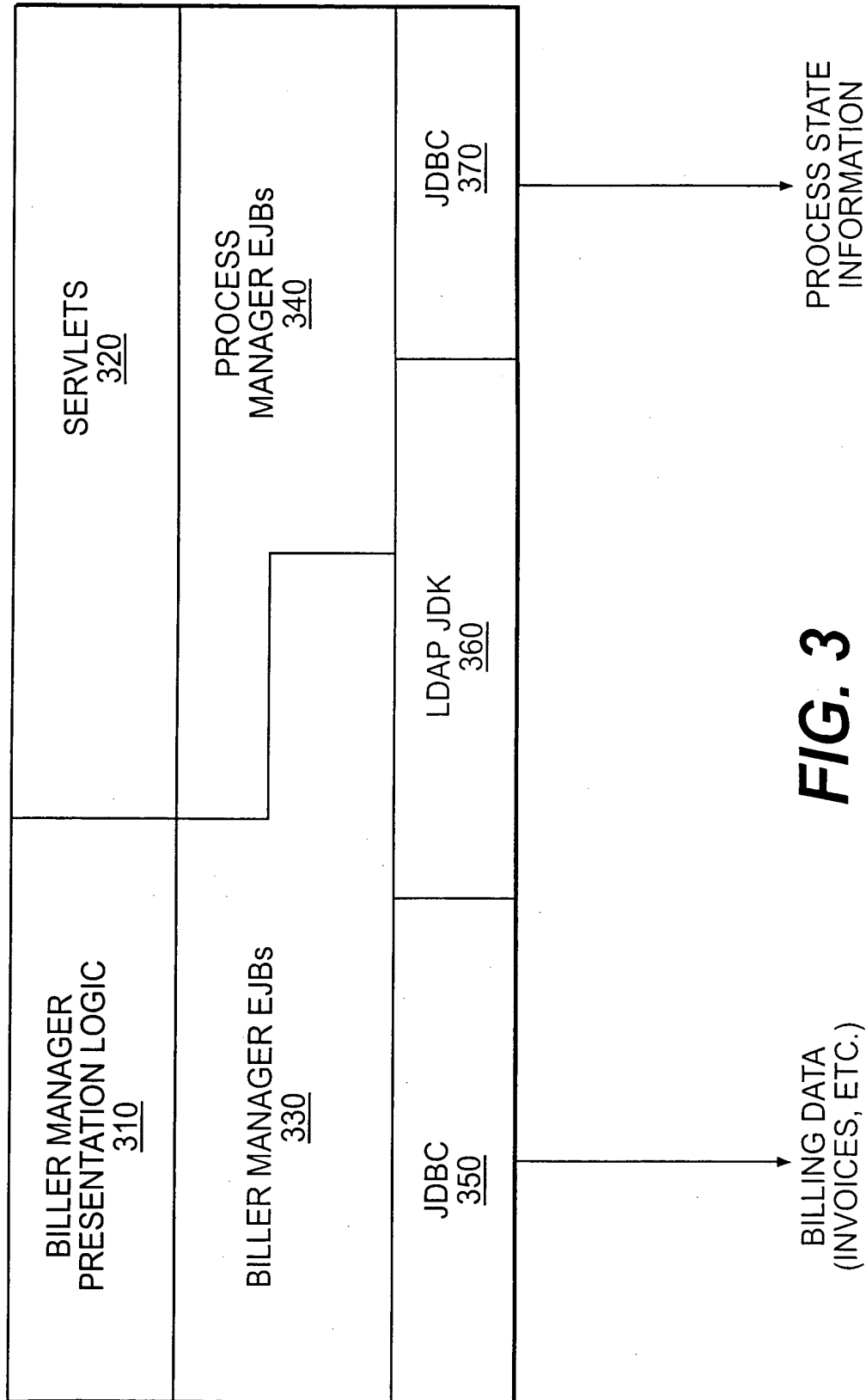


FIG. 3

0967651.082801

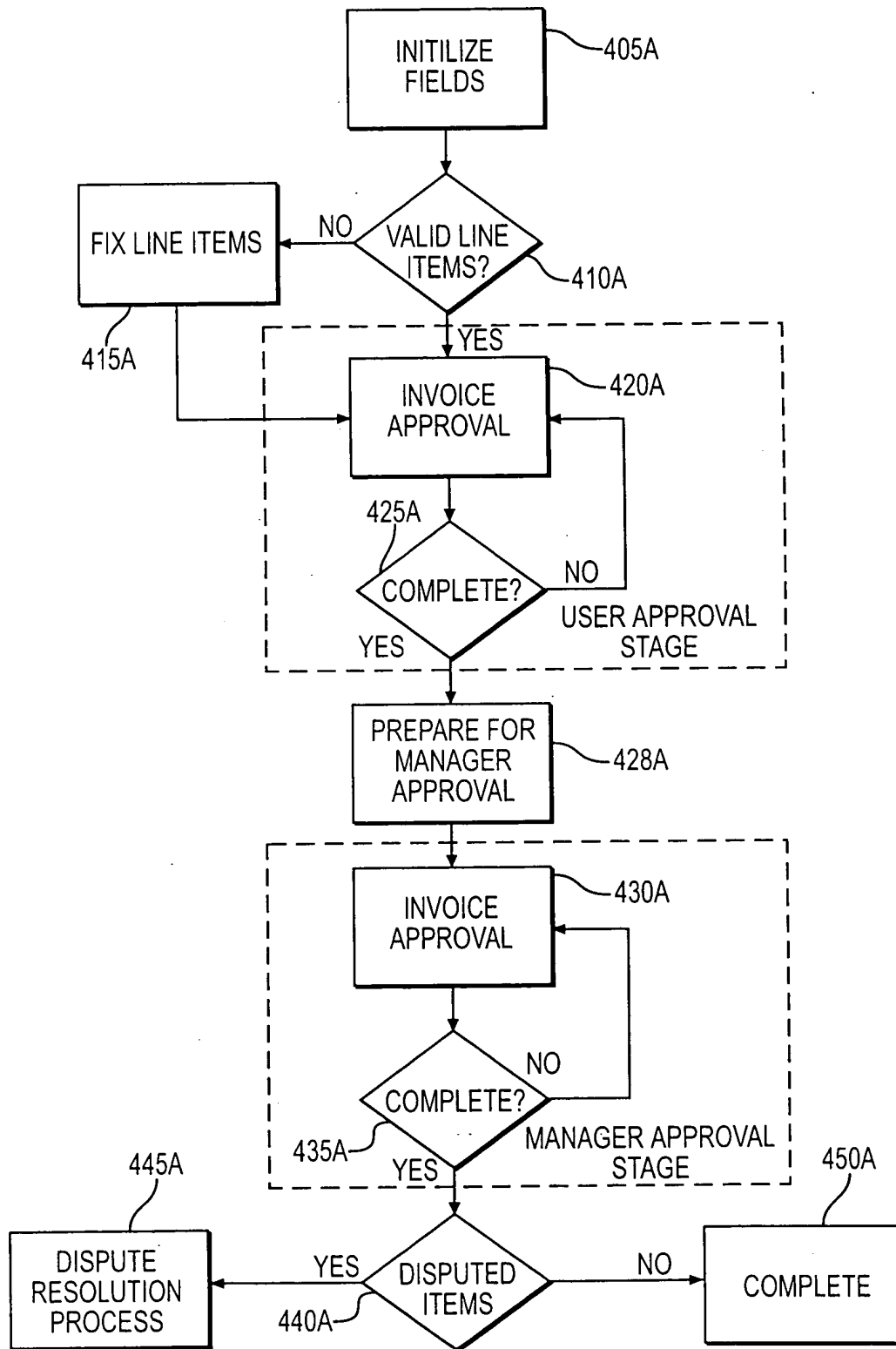


FIG. 4A

09867651.082801

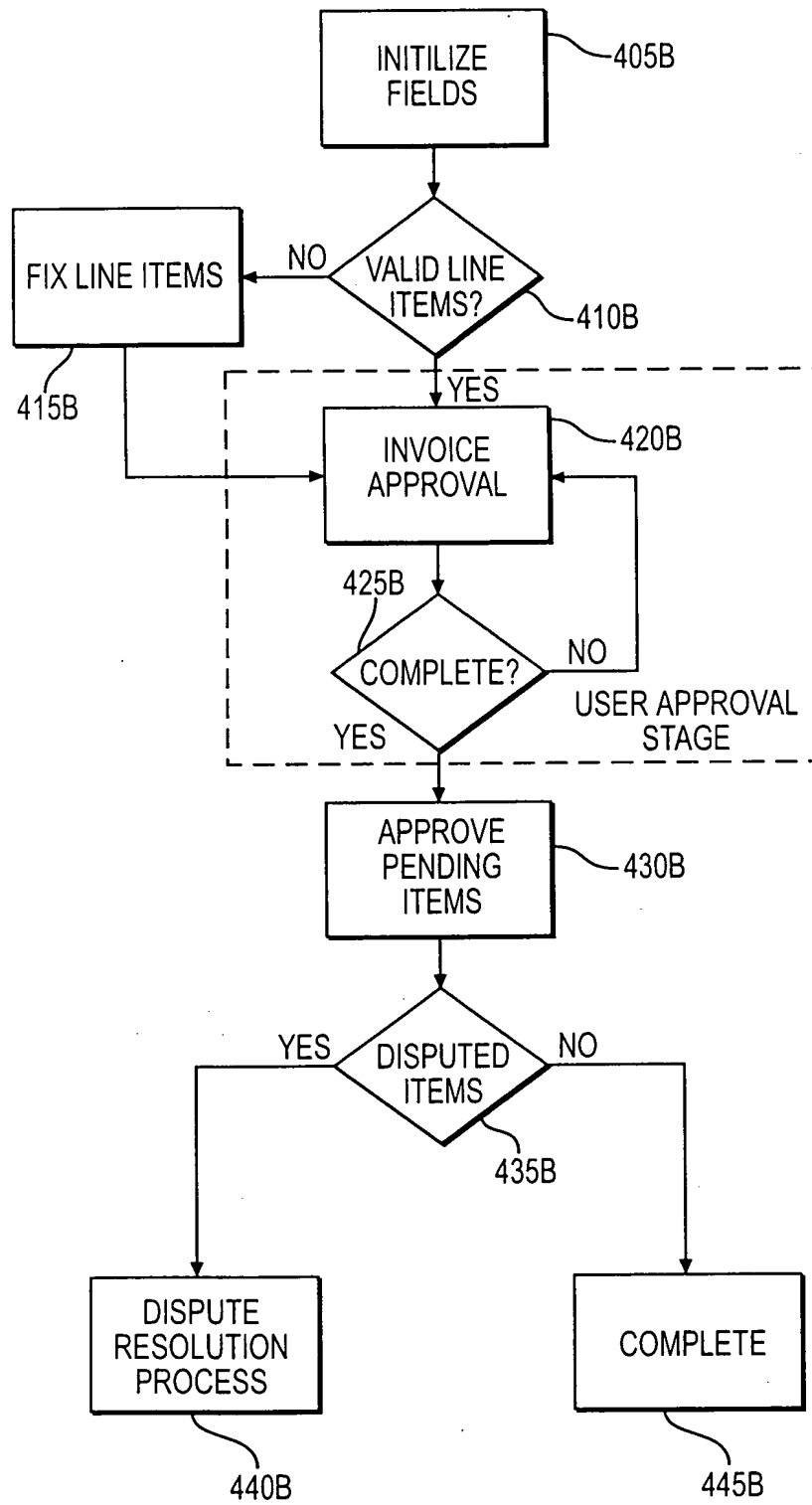
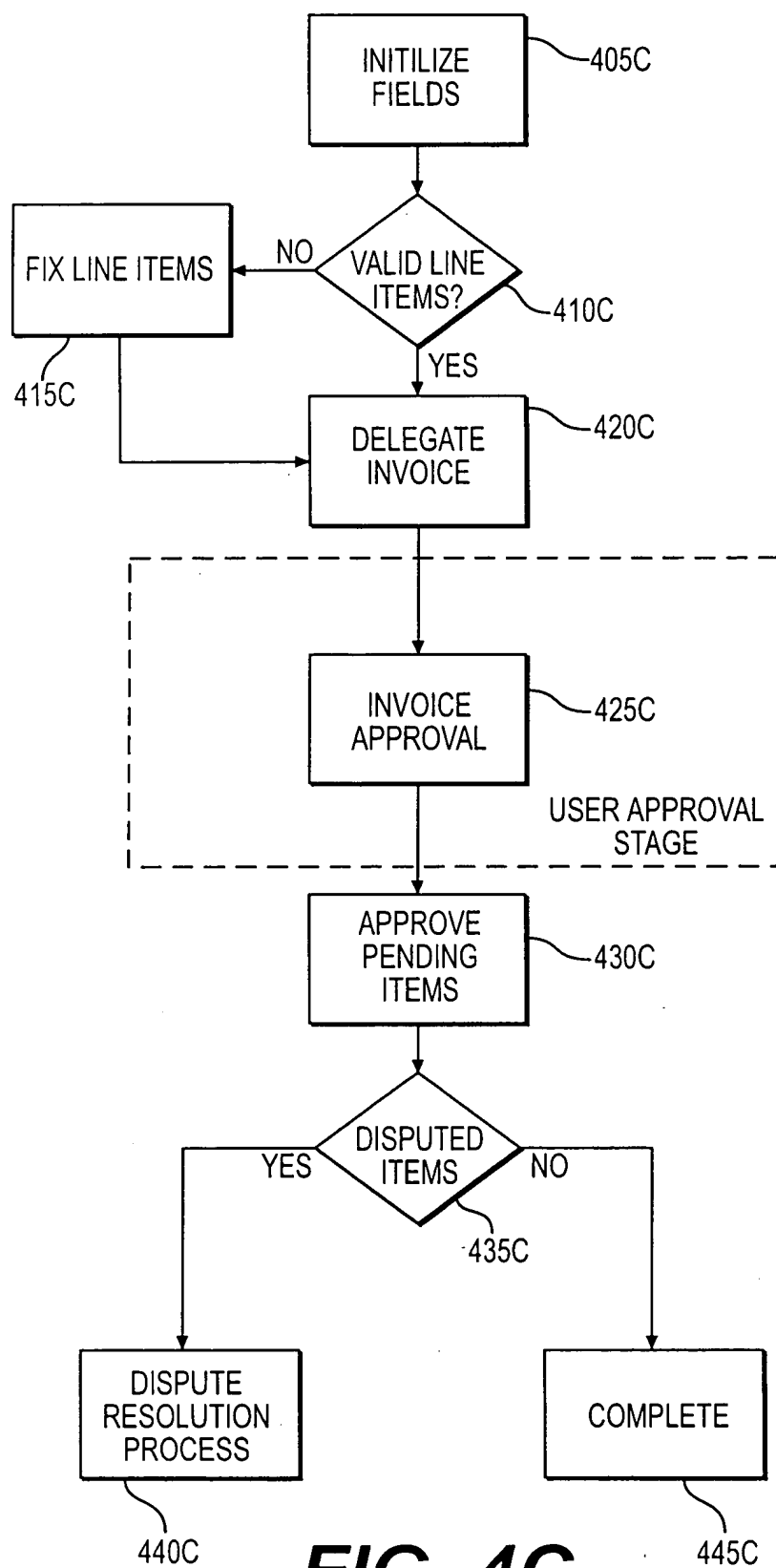



FIG. 4B



09867651-082801

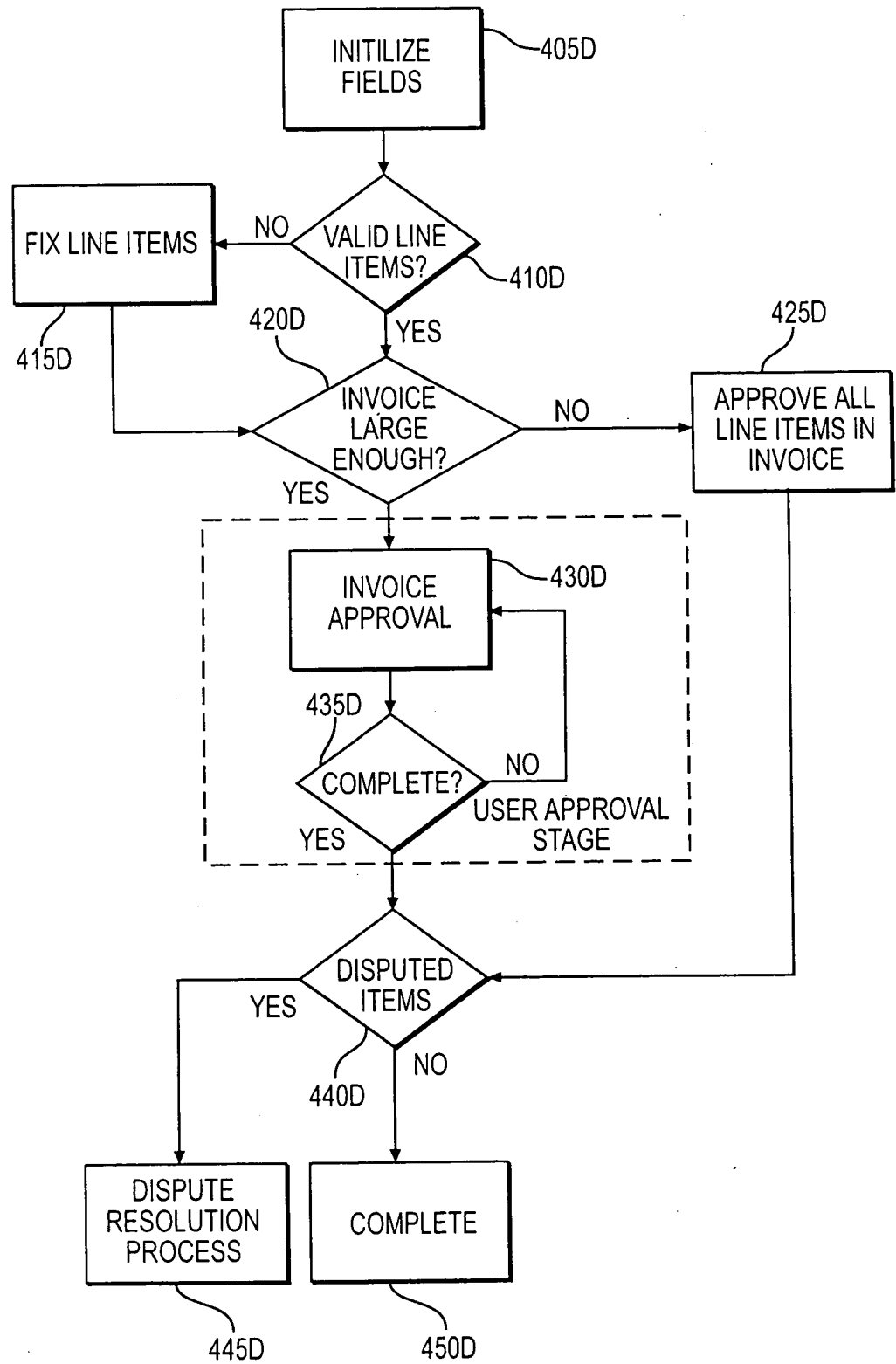


FIG. 4D

09867651.082801

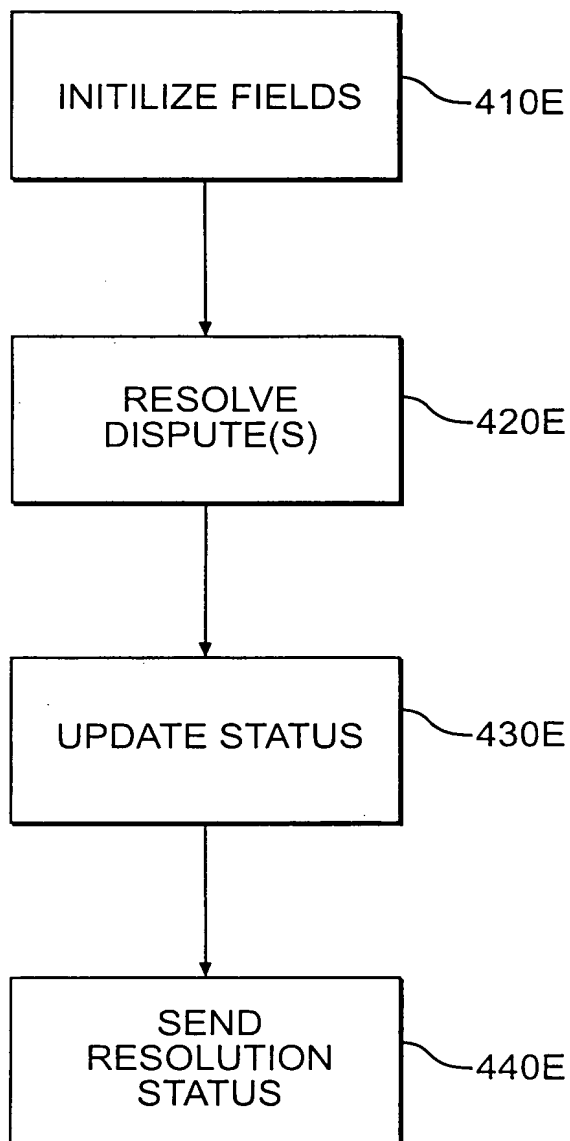


FIG. 4E



09867651.032801

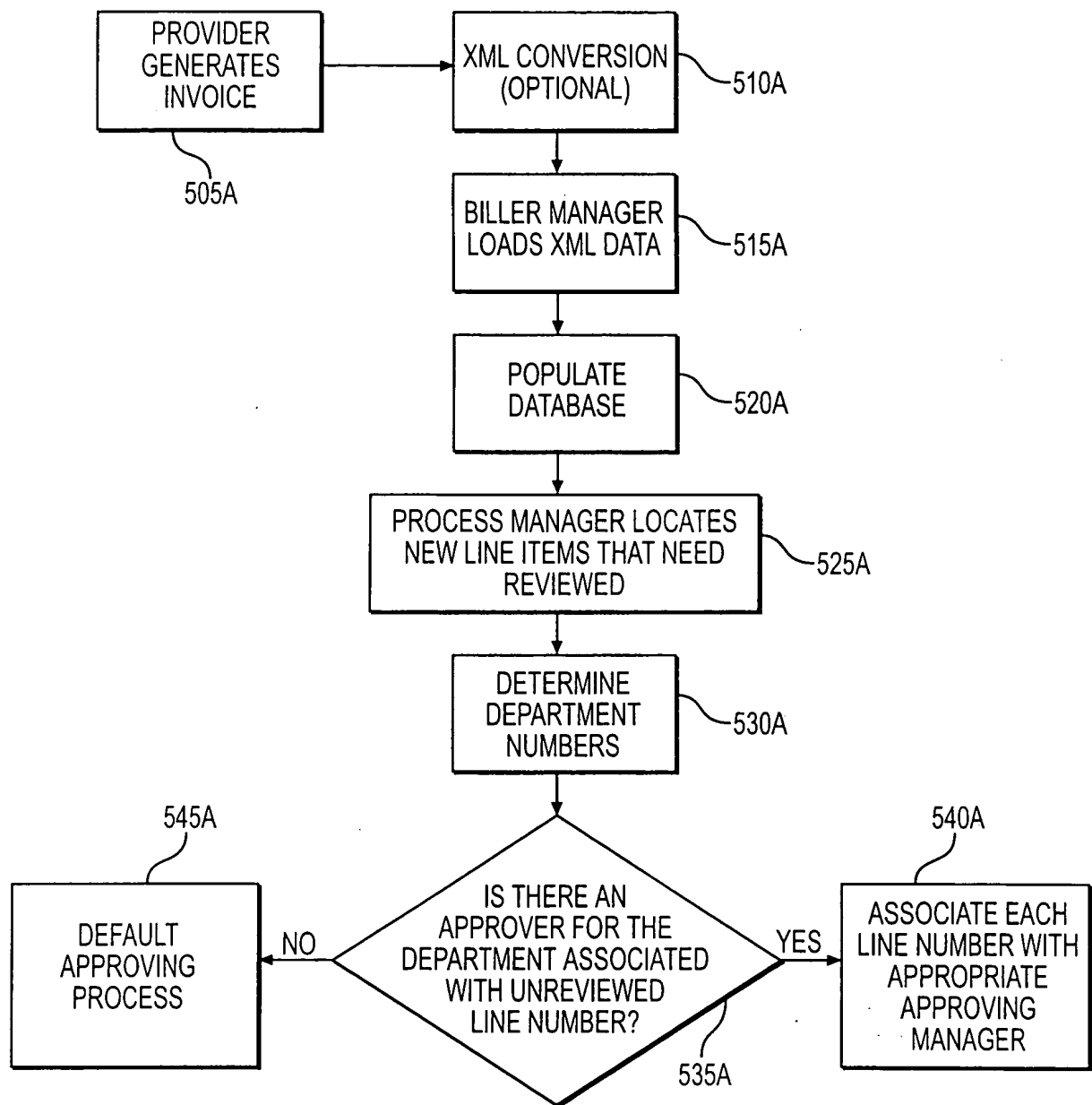


FIG. 5A

eCOMPANY(1002)			580B
560B	570B		
SUMMARY	AMOUNT	DEPARTMENT	
1. PBX SOFTWARE	\$34,000.00	UNIT 101	510B
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300	520B
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT102	530B
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300	540B
5. WORKSTATIONS	\$45,000.00	UNIT 102	550B

500B

FIG. 5B

DATABASE
250A

DESCRIPTION	AMOUNT	DEPARTMENT	STATUS	DESCRIPTION	SUMMARY INFORMATION	
PBX SOFTWARE	\$34,000.00	UNIT 101	NOT REVIEWED	PBX SOFTWARE	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
WORKSTATIONS	\$45,000.00	DEPT. 200	NOT REVIEWED	WORKSTATIONS	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	NOT REVIEWED	PBX SWITCH COMPONENTS	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
COMPUTER TRAINING/ CONSULTING	\$15,000.00	DEPT. 300	NOT REVIEWED	COMPUTER TRAINING/ CONSULTING	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
MISC. SUPPLIES	\$8,000.00	DEPT. 300	NOT REVIEWED	MISC. SUPPLIES	QUANTITY PURCHASE ORDER	COST CODE SKU NO.

FIG. 6



INBOX FOR MANAGER 100

INBOX SUMMARY

6 ITEMS, TOTAL, ITEMS 1-6 DISPLAYED, 0 OVERDUE ON PAGE

ITEMS THAT REQUIRE YOUR ATTENTION

DESCRIPTION	APPLICATION	ACTION	PRIORITY	DUE DATE
APPROVAL: eCOMPANY1002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY2002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY4002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY6002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY7002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE
APPROVAL: eCOMPANY8002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE

FIG. 7

09367651-082801

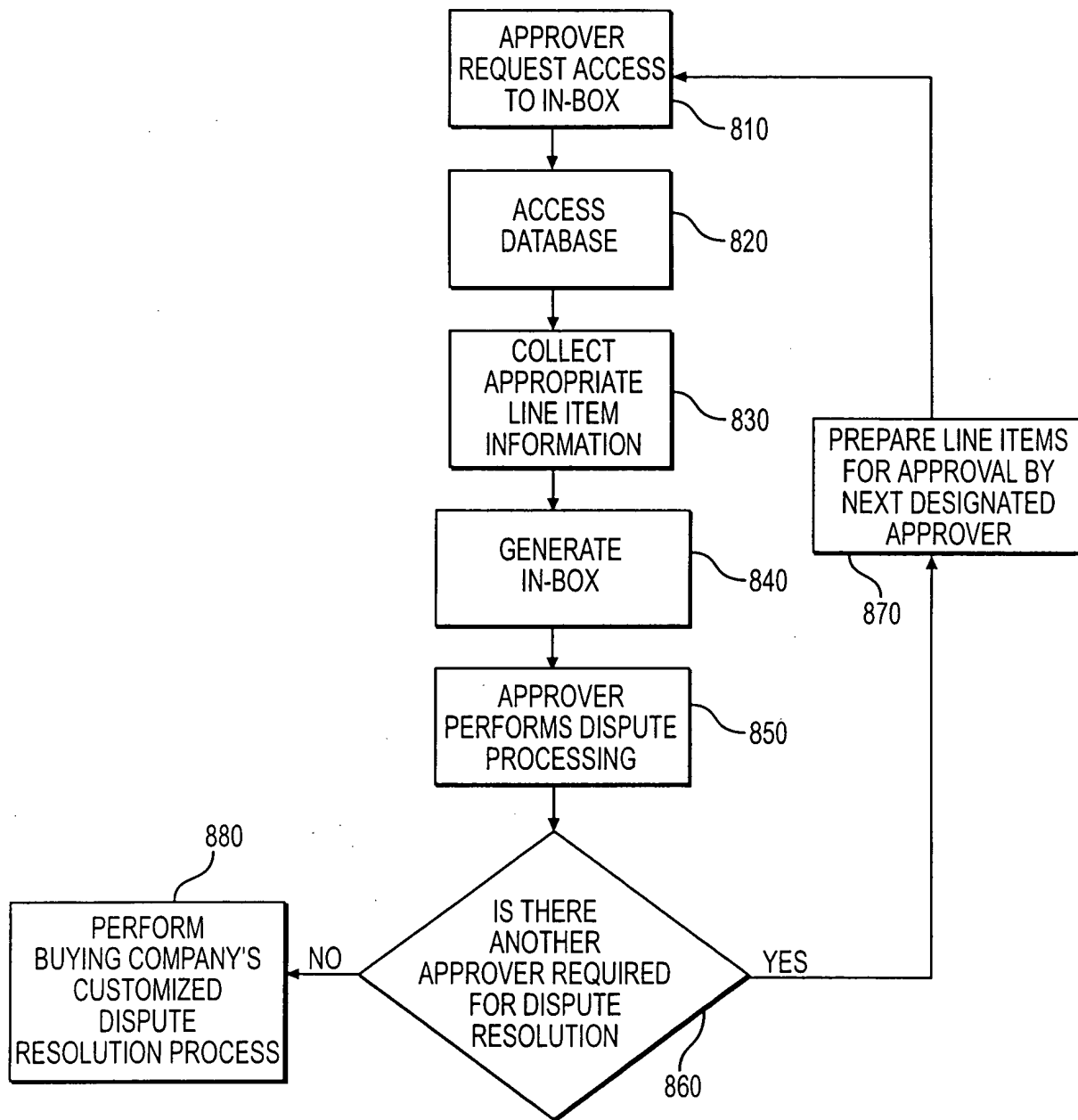
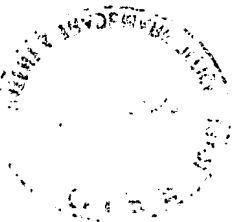


FIG. 8





T08280" T5929860

INVOICE_MANAGER_APPROVAL_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL DISPUTE ALL RESET

910

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<input type="radio"/> APPROVE <input checked="" type="radio"/> DISPUTE

DESCRIPTION: PBX SWITCH COMPONENTS REASON:

MOD: MANAGER 100@eCOMPANY.COM

NOT MINE

THIS IS NOT FOR MY PROJECT

920

930

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<input checked="" type="radio"/> APPROVE <input type="radio"/> DISPUTE

DESCRIPTION: PBX SOFTWARE

REASON: N/A

NOTES

MOD: MANAGER 100@eCOMPANY.COM

FIG. 9

09867651.082801

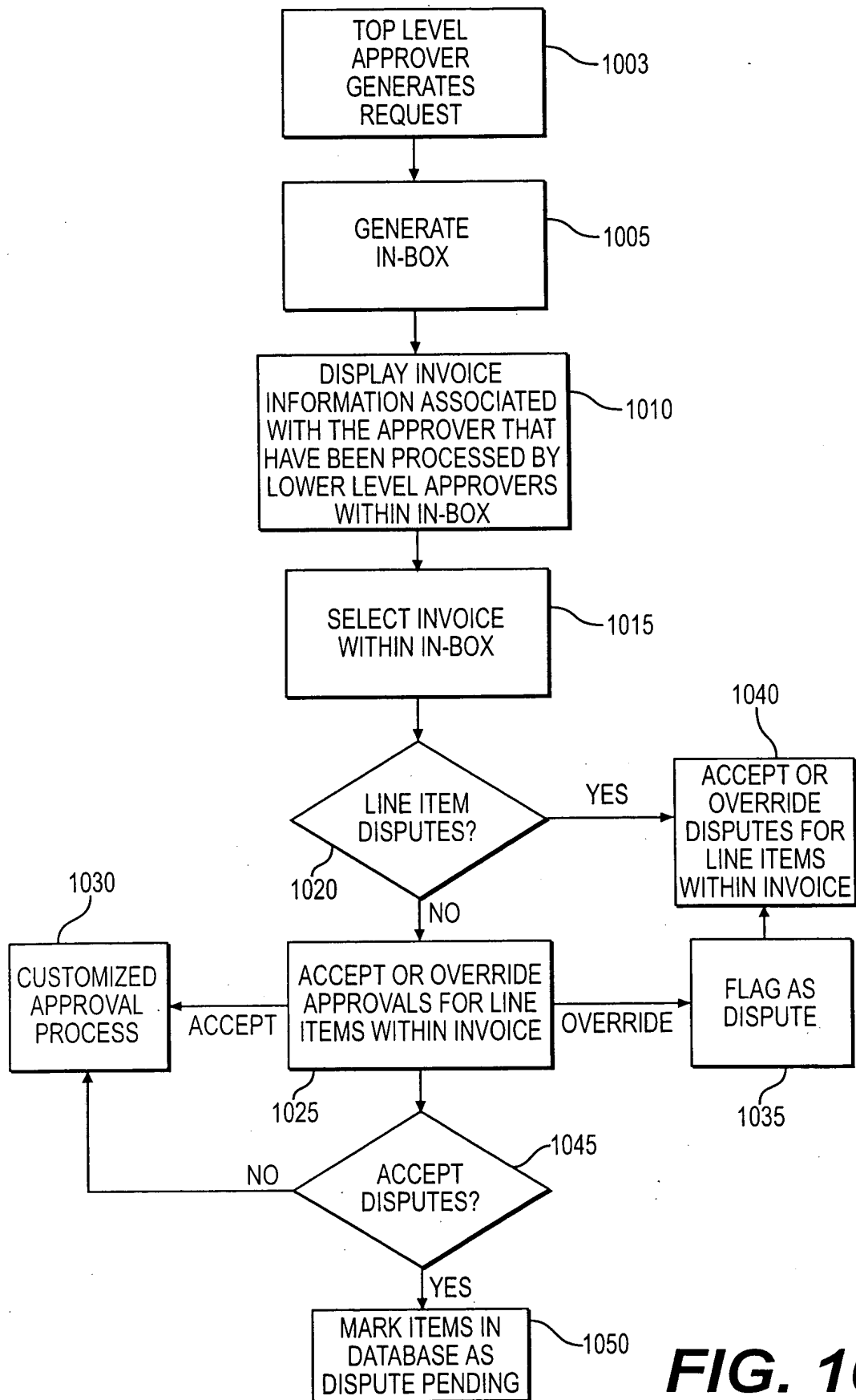


FIG. 10

INBOX FOR MANAGER 000

INBOX SUMMARY

1100

1110 1 ITEM TOTAL, ITEM 1 DISPLAYED, 0 OVERDUE ON PAGE
ITEMS THAT REQUIRE YOUR ATTENTION

DESCRIPTION	APPLICATION	ACTION	PRIORITY	DUE DATE
APPROVAL: eCOMPANY1002	INVOICE MANAGER APPROVAL	INVOICE APPROVAL	NORMAL	NONE

1110

1120

1130

1140

1150

1160

FIG. 11

INVOICE_MANAGER_APPROVAL_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

INVOICE DATE JULY 30, 2000

DUE DATE NOVEMBER 12, 2000

FREIGHT & HANDLING \$1.00

SALES TAX 54, 000.00

ORDERED BY ABC

CONTRACT# 1234

SHIPMENT DATE OCTOBER 3, 2000

SHIP TO ADDRESS 1BX AVE

SANTA CLARA, CA 955050

USA

PAYMENT TERMS PAY 30

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL

DISPUTE ALL

RESET

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<div> <div>1220</div> <div>1210</div> <div>1200</div> <div>1230</div> <div>1240</div> </div> <div> <div>APPROVE</div> <div>DISPUTE</div> </div>

DESCRIPTION: PBX SWITCH COMPONENTS

REASON: NOT MINE

NOTES THIS IS NOT FOR MY PROJECT

MOD: MANAGER 1'00@eCOMPANY.COM

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<div> <div>APPROVE</div> <div>DISPUTE</div> </div>

DESCRIPTION: PBX SOFTWARE

REASON: N/A

NOTES

MOD: MANAGER 100@eCOMPANY.COM

FIG. 12

09867651.032801

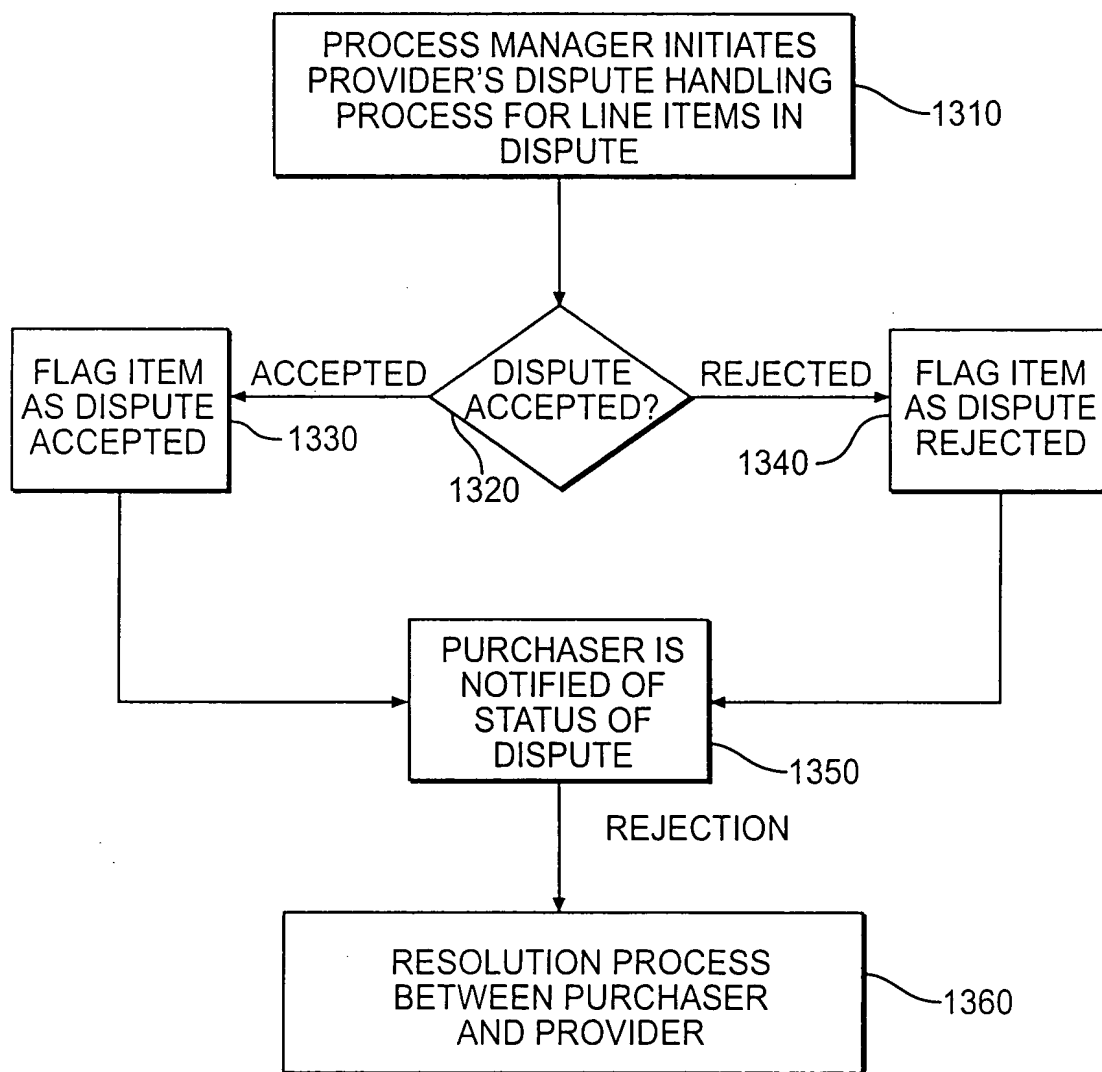


FIG. 13